

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	4 CHILDREN SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	3 CULOSIS HOSPITAL	2 CHILDREN SERVICES	ENTAL DISABILITIES	ENTAL DISABILITIES	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	286.36	92.90	154.79	116.04	208.97	77.39	15.47	77.39	309.59	464.39	\$1,803.29
TREATED LIKE REAL PROPERTY	3,458.81	1,132.21	1,887.03	1,434.15	2,581.42	365.26	73.04	554.86	2,288.46	5,315.44	\$19,090.68
SUB-TOTAL	3,745.17	1,225.11	2,041.82	1,550.19	2,790.39	442.65	88.51	632.25	2,598.05	5,779.83	\$20,893.97
LESS REIMBURSEMENTS											
HOMESTEAD	1,263.93	413.22	688.70	522.42	940.60	160.59	32.13	220.86	905.15	1,956.29	\$7,103.89
NON BUSINESS CREDIT	0.00	0.00	0.00	342.23	616.09	87.17	17.42	132.42	546.17	1,268.58	\$3,010.08
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	54.47	97.76	13.82	2.77	21.02	86.69	201.33	\$477.86
TOTAL REIMBURSEMENTS	1,263.93	413.22	688.70	919.12	1,654.45	261.58	52.32	374.30	1,538.01	3,426.20	\$10,591.83
NET CURRENT MFG. HOMES	2,481.24	811.89	1,353.12	631.07	1,135.94	181.07	36.19	257.95	1,060.04	2,353.63	\$10,302.14
DELINQ. DEPRECIATION SCHEDULE	36.07	11.70	19.50	14.64	26.32	9.74	1.95	9.74	38.99	58.48	\$227.13
DELINQ. LIKE REAL PROPERTY	741.30	242.67	404.45	307.41	553.27	78.30	15.66	118.91	490.47	1,139.21	\$4,091.65
TOTAL DISTRIBUTIONS	3,258.61	1,066.26	1,777.07	953.12	1,715.53	269.11	53.80	386.60	1,589.50	3,551.32	\$14,620.92
SUB-TOT+DELINQ	4,522.54	1,479.48	2,465.77	1,872.24	3,369.98	530.69	106.12	760.90	3,127.51	6,977.52	\$25,212.75
DEDUCTIONS											
AUD. AND TREA. FEES	454.90	148.72	248.03	188.30	338.92	53.57	10.70	76.71	315.12	701.88	\$2,536.85
DTAC	77.71	25.44	42.40	32.24	57.95	8.80	1.74	12.85	52.94	119.77	\$431.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	532.61	174.16	290.43	220.54	396.87	62.37	12.44	89.56	368.06	821.65	\$2,968.69
BALANCES	2,726.00	892.10	1,486.64	732.58	1,318.66	206.74	41.36	297.04	1,221.44	2,729.67	\$11,652.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,726.00	\$892.10	\$1,486.64	\$732.58	\$1,318.66	\$206.74	\$41.36	\$297.04	\$1,221.44	\$2,729.67	\$11,652.23

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	131.59	278.63	\$410.22
TREATED LIKE REAL PROPERTY	1,506.06	3,365.36	\$4,871.42
SUB-TOTAL	1,637.65	3,643.99	\$5,281.64
LESS REIMBURSEMENTS			
HOMESTEAD	554.31	1,229.74	\$1,784.05
NON BUSINESS CREDIT	359.44	803.18	\$1,162.62
OWNER OCCUPIED CREDIT	57.03	127.47	\$184.50
TOTAL REIMBURSEMENTS	970.78	2,160.39	\$3,131.17
NET CURRENT MFG. HOMES	666.87	1,483.60	\$2,150.47
DELINQ. DEPRECIATION SCHEDULE	16.57	35.10	\$51.67
DELINQ. LIKE REAL PROPERTY	322.78	721.28	\$1,044.06
TOTAL DISTRIBUTIONS	1,006.22	2,239.98	\$3,246.20
SUB-TOT+DELINQ	1,977.00	4,400.37	\$6,377.37
DEDUCTIONS			
AUD. AND TREA. FEES	198.85	442.60	\$641.45
DTAC	33.94	75.65	\$109.59
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	232.79	518.25	\$751.04
BALANCES	773.43	1,721.73	\$2,495.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$773.43	\$1,721.73	\$2,495.16
COMMENTS			
		FROM PREV. PAGE:	\$11,652.23
		TOTAL:	\$14,147.39

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,565,000)	UISITION(\$1,400,000)	SROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	19.53	162.43	10.28	30.84	28.27	16.96	2.57	2.57	40.61	\$314.06
TREATED LIKE REAL PROPERTY	138.22	395.50	35.73	127.94	131.18	120.04	18.19	16.92	287.36	\$1,271.08
SUB-TOTAL	157.75	557.93	46.01	158.78	159.45	137.00	20.76	19.49	327.97	\$1,585.14
LESS REIMBURSEMENTS										
HOMESTEAD	37.08	158.47	12.15	40.58	39.95	32.18	4.87	4.62	77.04	\$406.94
NON BUSINESS CREDIT	31.16	89.17	8.05	28.84	29.57	27.06	4.10	3.82	64.79	\$286.56
OWNER OCCUPIED CREDIT	3.86	11.06	1.00	3.58	3.67	3.36	0.51	0.47	8.03	\$35.54
TOTAL REIMBURSEMENTS	72.10	258.70	21.20	73.00	73.19	62.60	9.48	8.91	149.86	\$729.04
NET CURRENT MFG. HOMES	85.65	299.23	24.81	85.78	86.26	74.40	11.28	10.58	178.11	\$856.10
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.19	34.88	3.15	11.28	11.57	10.59	1.60	1.49	25.34	\$112.09
TOTAL DISTRIBUTIONS	97.84	334.11	27.96	97.06	97.83	84.99	12.88	12.07	203.45	\$968.19
SUB-TOT+DELINQ	169.94	592.81	49.16	170.06	171.02	147.59	22.36	20.98	353.31	\$1,697.23
DEDUCTIONS										
AUD. AND TREA. FEES	17.00	59.30	4.92	17.01	17.10	14.75	2.22	2.10	35.35	\$169.75
DTAC	1.21	3.49	0.32	1.13	1.16	1.06	0.16	0.15	2.53	\$11.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	18.21	62.79	5.24	18.14	18.26	15.81	2.38	2.25	37.88	\$180.96
BALANCES	79.63	271.32	22.72	78.92	79.57	69.18	10.50	9.82	165.57	\$787.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$79.63	\$271.32	\$22.72	\$78.92	\$79.57	\$69.18	\$10.50	\$9.82	\$165.57	\$787.23

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMG(\$1,999,547)	AGENCY (\$4,646,975)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	12.30	59.28	14.06	13.82	13.82	5.85	13.36	3.75	\$136.24
TREATED LIKE REAL PROPERTY	87.10	161.26	65.60	77.04	96.75	41.48	94.57	26.24	\$650.04
SUB-TOTAL	99.40	220.54	79.66	90.86	110.57	47.33	107.93	29.99	\$786.28
LESS REIMBURSEMENTS									
HOMESTEAD	22.03	72.44	20.75	22.05	24.63	10.50	23.93	6.68	\$203.01
NON BUSINESS CREDIT	47.61	88.13	35.85	42.10	52.87	22.67	51.68	14.34	\$355.25
OWNER OCCUPIED CREDIT	3.69	6.82	2.78	3.26	4.10	1.75	4.00	1.11	\$27.51
TOTAL REIMBURSEMENTS	73.33	167.39	59.38	67.41	81.60	34.92	79.61	22.13	\$585.77
NET CURRENT MFG. HOMES	26.07	53.15	20.28	23.45	28.97	12.41	28.32	7.86	\$200.51
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.22	18.92	7.70	9.04	11.35	4.87	11.09	3.08	\$76.27
TOTAL DISTRIBUTIONS	36.29	72.07	27.98	32.49	40.32	17.28	39.41	10.94	\$276.78
SUB-TOT+DELINQ	109.62	239.46	87.36	99.90	121.92	52.20	119.02	33.07	\$862.55
DEDUCTIONS									
AUD. AND TREA. FEES	11.31	25.54	9.11	10.35	12.56	5.38	12.25	3.40	\$89.90
DTAC	1.02	1.89	0.77	0.90	1.14	0.49	1.11	0.31	\$7.63
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	12.33	27.43	9.88	11.25	13.70	5.87	13.36	3.71	\$97.53
BALANCES	23.96	44.64	18.10	21.24	26.62	11.41	26.05	7.23	\$179.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.96	\$44.64	\$18.10	\$21.24	\$26.62	\$11.41	\$26.05	\$7.23	\$179.25

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.60	9.53	2.82	3.95	\$18.90
TREATED LIKE REAL PROPERTY	55.70	142.78	42.25	60.05	\$300.78
SUB-TOTAL	58.30	152.31	45.07	64.00	\$319.68
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	9.98	25.58	7.57	10.76	\$53.89
OWNER OCCUPIED CREDIT	2.50	6.40	1.89	2.69	\$13.48
TOTAL REIMBURSEMENTS	12.48	31.98	9.46	13.45	\$67.37
NET CURRENT MFG. HOMES	45.82	120.33	35.61	50.55	\$252.31
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	45.82	120.33	35.61	50.55	\$252.31
SUB-TOT+DELINQ	58.30	152.31	45.07	64.00	\$319.68
DEDUCTIONS					
AUD. AND TREA. FEES	5.85	15.24	4.51	6.40	\$32.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.85	15.24	4.51	6.40	\$32.00
BALANCES	39.97	105.09	31.10	44.15	\$220.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39.97	\$105.09	\$31.10	\$44.15	\$220.31

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	EMG(\$383,088)	ERGENCY (\$988,485)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.44	37.38	132.05	52.40	6.29	33.89	13.27	34.24	\$311.96
TREATED LIKE REAL PROPERTY	41.44	633.44	1,376.87	563.01	38.67	386.68	224.96	580.16	\$3,845.23
SUB-TOTAL	43.88	670.82	1,508.92	615.41	44.96	420.57	238.23	614.40	\$4,157.19
LESS REIMBURSEMENTS									
HOMESTEAD	12.72	194.80	464.60	188.68	15.15	127.88	69.19	178.43	\$1,251.45
NON BUSINESS CREDIT	8.94	136.65	297.01	121.45	8.35	83.42	48.52	125.15	\$829.49
OWNER OCCUPIED CREDIT	1.35	20.56	44.70	18.28	1.25	12.55	7.30	18.83	\$124.82
TOTAL REIMBURSEMENTS	23.01	352.01	806.31	328.41	24.75	223.85	125.01	322.41	\$2,205.76
NET CURRENT MFG. HOMES	20.87	318.81	702.61	287.00	20.21	196.72	113.22	291.99	\$1,951.43
DELINQ. DEPRECIATION SCHEDULE	0.98	14.86	52.51	20.84	2.50	13.48	5.28	13.61	\$124.06
DELINQ. LIKE REAL PROPERTY	3.28	50.12	108.94	44.55	3.06	30.59	17.80	45.90	\$304.24
TOTAL DISTRIBUTIONS	25.13	383.79	864.06	352.39	25.77	240.79	136.30	351.50	\$2,379.73
SUB-TOT+DELINQ	48.14	735.80	1,670.37	680.80	50.52	464.64	261.31	673.91	\$4,585.49
DEDUCTIONS									
AUD. AND TREA. FEES	4.80	73.58	167.03	68.07	5.04	46.44	26.14	67.40	\$458.50
DTAC	0.41	6.50	16.15	6.54	0.56	4.41	2.31	5.95	\$42.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.21	80.08	183.18	74.61	5.60	50.85	28.45	73.35	\$501.33
BALANCES	19.92	303.71	680.88	277.78	20.17	189.94	107.85	278.15	\$1,878.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.92	\$303.71	\$680.88	\$277.78	\$20.17	\$189.94	\$107.85	\$278.15	\$1,878.40

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,654,000)	SROOM FAC. MAINT. LIBRARY(\$1,450,000)	ERGENCY (\$350,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.37	4.39	6.85	53.46	5.65	1.02	5.07	\$91.52
SUB-TOTAL	1.37	4.39	6.85	53.46	5.65	1.02	5.07	\$91.52
LESS REIMBURSEMENTS								
HOMESTEAD	0.15	0.50	0.77	6.03	0.64	0.12	0.57	\$10.33
NON BUSINESS CREDIT	0.24	0.76	1.18	9.22	0.97	0.18	0.87	\$15.78
OWNER OCCUPIED CREDIT	0.00	0.01	0.02	0.17	0.02	0.00	0.02	\$0.28
TOTAL REIMBURSEMENTS	0.39	1.27	1.97	15.42	1.63	0.30	1.46	\$26.39
NET CURRENT MFG. HOMES	0.98	3.12	4.88	38.04	4.02	0.72	3.61	\$65.13
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.98	3.12	4.88	38.04	4.02	0.72	3.61	\$65.13
SUB-TOT+DELINQ	1.37	4.39	6.85	53.46	5.65	1.02	5.07	\$91.52
DEDUCTIONS								
AUD. AND TREA. FEES	0.15	0.45	0.68	5.35	0.57	0.10	0.50	\$9.17
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.15	0.45	0.68	5.35	0.57	0.10	0.50	\$9.17
BALANCES	0.83	2.67	4.20	32.69	3.45	0.62	3.11	\$55.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.83	\$2.67	\$4.20	\$32.69	\$3.45	\$0.62	\$3.11	\$55.96

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,832,670)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	111.74	185.40	32.62	48.85	40.64	117.67	53.63	9.59	\$600.14
SUB-TOTAL	111.74	185.40	32.62	48.85	40.64	117.67	53.63	9.59	\$600.14
LESS REIMBURSEMENTS									
HOMESTEAD	38.68	64.17	11.29	16.91	14.07	40.73	18.57	3.32	\$207.74
NON BUSINESS CREDIT	27.62	45.83	8.06	12.07	10.04	29.08	13.26	2.37	\$148.33
OWNER OCCUPIED CREDIT	6.90	11.46	2.01	3.02	2.51	7.27	3.32	0.59	\$37.08
TOTAL REIMBURSEMENTS	73.20	121.46	21.36	32.00	26.62	77.08	35.15	6.28	\$393.15
NET CURRENT MFG. HOMES	38.54	63.94	11.26	16.85	14.02	40.59	18.48	3.31	\$206.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.40	0.67	0.12	0.18	0.15	0.43	0.19	0.03	\$2.17
TOTAL DISTRIBUTIONS	38.94	64.61	11.38	17.03	14.17	41.02	18.67	3.34	\$209.16
SUB-TOT+DELINQ	112.14	186.07	32.74	49.03	40.79	118.10	53.82	9.62	\$602.31
DEDUCTIONS									
AUD. AND TREA. FEES	11.18	18.59	3.27	4.90	4.10	11.82	5.39	0.96	\$60.21
DTAC	0.05	0.06	0.01	0.02	0.01	0.04	0.02	0.00	\$0.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.23	18.65	3.28	4.92	4.11	11.86	5.41	0.96	\$60.42
BALANCES	27.71	45.96	8.10	12.11	10.06	29.16	13.26	2.38	\$148.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27.71	\$45.96	\$8.10	\$12.11	\$10.06	\$29.16	\$13.26	\$2.38	\$148.74

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$20,400,000)	WATER IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	ERGENCY (\$430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	66.32	315.94	58.51	63.70	85.82	6.50	53.31	37.70	28.60	\$716.40
TREATED LIKE REAL PROPERTY	265.65	536.13	99.33	140.65	343.78	23.80	213.57	151.05	114.59	\$1,888.55
SUB-TOTAL	331.97	852.07	157.84	204.35	429.60	30.30	266.88	188.75	143.19	\$2,604.95
LESS REIMBURSEMENTS										
HOMESTEAD	126.71	314.85	58.33	76.38	163.98	11.53	101.88	72.06	54.65	\$980.37
NON BUSINESS CREDIT	50.68	102.27	18.95	26.83	65.58	4.54	40.75	28.82	21.86	\$360.28
OWNER OCCUPIED CREDIT	10.28	20.75	3.85	5.44	13.31	0.92	8.27	5.84	4.44	\$73.10
TOTAL REIMBURSEMENTS	187.67	437.87	81.13	108.65	242.87	16.99	150.90	106.72	80.95	\$1,413.75
NET CURRENT MFG. HOMES	144.30	414.20	76.71	95.70	186.73	13.31	115.98	82.03	62.24	\$1,191.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	722.94	1,459.02	270.32	382.80	935.57	64.78	581.19	411.08	311.86	\$5,139.56
TOTAL DISTRIBUTIONS	867.24	1,873.22	347.03	478.50	1,122.30	78.09	697.17	493.11	374.10	\$6,330.76
SUB-TOT+DELINQ	1,054.91	2,311.09	428.16	587.15	1,365.17	95.08	848.07	599.83	455.05	\$7,744.51
DEDUCTIONS										
AUD. AND TREA. FEES	105.53	231.11	42.81	58.72	136.50	9.51	84.82	59.97	45.52	\$774.49
DTAC	72.28	145.90	27.03	38.28	93.56	6.48	58.12	41.11	31.19	\$513.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	177.81	377.01	69.84	97.00	230.06	15.99	142.94	101.08	76.71	\$1,288.44
BALANCES	689.43	1,496.21	277.19	381.50	892.24	62.10	554.23	392.03	297.39	\$5,042.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$689.43	\$1,496.21	\$277.19	\$381.50	\$892.24	\$62.10	\$554.23	\$392.03	\$297.39	\$5,042.32

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,398,261)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	89.34	134.00	812.96	178.67	281.41	89.34	22.33	\$1,608.05
TREATED LIKE REAL PROPERTY	1,247.40	1,871.12	7,029.65	1,546.53	2,650.44	1,247.40	287.16	\$15,879.70
SUB-TOTAL	1,336.74	2,005.12	7,842.61	1,725.20	2,931.85	1,336.74	309.49	\$17,487.75
LESS REIMBURSEMENTS								
HOMESTEAD	430.84	646.29	2,612.60	574.68	970.08	430.87	100.23	\$5,765.59
NON BUSINESS CREDIT	374.40	561.59	2,109.90	464.18	795.51	374.40	86.19	\$4,766.17
OWNER OCCUPIED CREDIT	42.84	64.26	241.43	53.11	91.03	42.84	9.87	\$545.38
TOTAL REIMBURSEMENTS	848.08	1,272.14	4,963.93	1,091.97	1,856.62	848.11	196.29	\$11,077.14
NET CURRENT MFG. HOMES	488.66	732.98	2,878.68	633.23	1,075.23	488.63	113.20	\$6,410.61
DELINQ. DEPRECIATION SCHEDULE	10.51	15.74	95.52	20.99	33.06	10.50	2.62	\$188.94
DELINQ. LIKE REAL PROPERTY	80.76	121.15	455.15	100.13	171.61	80.76	18.60	\$1,028.16
TOTAL DISTRIBUTIONS	579.93	869.87	3,429.35	754.35	1,279.90	579.89	134.42	\$7,627.71
SUB-TOT+DELINQ	1,428.01	2,142.01	8,393.28	1,846.32	3,136.52	1,428.00	330.71	\$18,704.85
DEDUCTIONS								
AUD. AND TREA. FEES	144.96	217.36	857.02	188.50	319.85	144.92	33.59	\$1,906.20
DTAC	9.14	13.68	55.06	12.11	20.47	9.12	2.12	\$121.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	154.10	231.04	912.08	200.61	340.32	154.04	35.71	\$2,027.90
BALANCES	425.83	638.83	2,517.27	553.74	939.58	425.85	98.71	\$5,599.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$425.83	\$638.83	\$2,517.27	\$553.74	\$939.58	\$425.85	\$98.71	\$5,599.81

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	BOND (\$8,950,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	282.58	1,560.35	172.01	30.71	\$2,045.65
TREATED LIKE REAL PROPERTY	4,027.97	13,605.23	2,451.81	317.22	\$20,402.23
SUB-TOTAL	4,310.55	15,165.58	2,623.82	347.93	\$22,447.88
LESS REIMBURSEMENTS					
HOMESTEAD	1,670.88	6,034.84	1,017.03	137.06	\$8,859.81
NON BUSINESS CREDIT	805.83	2,721.87	490.52	63.46	\$4,081.68
OWNER OCCUPIED CREDIT	160.36	541.65	97.60	12.62	\$812.23
TOTAL REIMBURSEMENTS	2,637.07	9,298.36	1,605.15	213.14	\$13,753.72
NET CURRENT MFG. HOMES	1,673.48	5,867.22	1,018.67	134.79	\$8,694.16
DELINQ. DEPRECIATION SCHEDULE	52.48	289.75	31.94	5.70	\$379.87
DELINQ. LIKE REAL PROPERTY	791.31	2,672.78	481.66	62.32	\$4,008.07
TOTAL DISTRIBUTIONS	2,517.27	8,829.75	1,532.27	202.81	\$13,082.10
SUB-TOT+DELINQ	5,154.34	18,128.11	3,137.42	415.95	\$26,835.82
DEDUCTIONS					
AUD. AND TREA. FEES	516.73	1,817.40	314.58	41.69	\$2,690.40
DTAC	84.38	296.25	51.36	6.80	\$438.79
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	601.11	2,113.65	365.94	48.49	\$3,129.19
BALANCES	1,916.16	6,716.10	1,166.33	154.32	\$9,952.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,916.16	\$6,716.10	\$1,166.33	\$154.32	\$9,952.91

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

25910 - WESTERN RESERVE LSD (MAHONING)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	ERGENCY (\$139,000)	ERGENCY (\$368,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	60.09	15.03	378.74	60.12	30.06	109.72	64.63	21.04	57.11	\$796.54
TREATED LIKE REAL PROPERTY	528.17	132.05	1,778.99	333.71	161.08	963.92	567.78	184.86	501.76	\$5,152.32
SUB-TOTAL	588.26	147.08	2,157.73	393.83	191.14	1,073.64	632.41	205.90	558.87	\$5,948.86
LESS REIMBURSEMENTS										
HOMESTEAD	78.29	19.57	313.21	55.68	27.17	142.90	84.17	27.41	74.38	\$822.78
NON BUSINESS CREDIT	109.67	27.42	369.39	69.29	33.45	200.15	117.90	38.38	104.19	\$1,069.84
OWNER OCCUPIED CREDIT	22.20	5.55	74.79	14.03	6.77	40.52	23.87	7.77	21.09	\$216.59
TOTAL REIMBURSEMENTS	210.16	52.54	757.39	139.00	67.39	383.57	225.94	73.56	199.66	\$2,109.21
NET CURRENT MFG. HOMES	378.10	94.54	1,400.34	254.83	123.75	690.07	406.47	132.34	359.21	\$3,839.65
DELINQ. DEPRECIATION SCHEDULE	0.25	0.06	1.53	0.24	0.12	0.44	0.26	0.09	0.23	\$3.22
DELINQ. LIKE REAL PROPERTY	162.20	40.55	546.32	102.48	49.47	296.01	174.36	56.77	154.09	\$1,582.25
TOTAL DISTRIBUTIONS	540.55	135.15	1,948.19	357.55	173.34	986.52	581.09	189.20	513.53	\$5,425.12
SUB-TOT+DELINQ	750.71	187.69	2,705.58	496.55	240.73	1,370.09	807.03	262.76	713.19	\$7,534.33
DEDUCTIONS										
AUD. AND TREA. FEES	75.07	18.75	270.57	49.66	24.10	137.00	80.70	26.27	71.31	\$753.43
DTAC	16.23	4.07	54.79	10.27	4.96	29.65	17.47	5.69	15.43	\$158.56
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	91.30	22.82	325.36	59.93	29.06	166.65	98.17	31.96	86.74	\$911.99
BALANCES	449.25	112.33	1,622.83	297.62	144.28	819.87	482.92	157.24	426.79	\$4,513.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$449.25	\$112.33	\$1,622.83	\$297.62	\$144.28	\$819.87	\$482.92	\$157.24	\$426.79	\$4,513.13

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(33,198,000)	SSROOM FACILITIES	BOND(4,000,000)	AGENCY (\$5,291,510)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	7.54	50.12	26.05	8.08	0.90	1.53	22.27	\$116.49
TREATED LIKE REAL PROPERTY	28.29	158.33	97.68	30.31	3.37	5.73	83.53	\$407.24
SUB-TOTAL	35.83	208.45	123.73	38.39	4.27	7.26	105.80	\$523.73
LESS REIMBURSEMENTS								
HOMESTEAD	16.18	90.61	55.90	17.35	1.93	3.28	47.80	\$233.05
NON BUSINESS CREDIT	8.87	49.64	30.62	9.50	1.06	1.80	26.19	\$127.68
OWNER OCCUPIED CREDIT	1.65	9.21	5.68	1.76	0.20	0.33	4.86	\$23.69
TOTAL REIMBURSEMENTS	26.70	149.46	92.20	28.61	3.19	5.41	78.85	\$384.42
NET CURRENT MFG. HOMES	9.13	58.99	31.53	9.78	1.08	1.85	26.95	\$139.31
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.11	11.83	7.30	2.26	0.25	0.43	6.24	\$30.42
TOTAL DISTRIBUTIONS	11.24	70.82	38.83	12.04	1.33	2.28	33.19	\$169.73
SUB-TOT+DELINQ	37.94	220.28	131.03	40.65	4.52	7.69	112.04	\$554.15
DEDUCTIONS								
AUD. AND TREA. FEES	3.86	22.00	13.09	4.05	0.45	0.77	11.20	\$55.42
DTAC	0.21	1.18	0.73	0.23	0.03	0.04	0.62	\$3.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.07	23.18	13.82	4.28	0.48	0.81	11.82	\$58.46
BALANCES	7.17	47.64	25.01	7.76	0.85	1.47	21.37	\$111.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.17	\$47.64	\$25.01	\$7.76	\$0.85	\$1.47	\$21.37	\$111.27

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS82 CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.58	\$1.58
TREATED LIKE REAL PROPERTY	29.70	\$29.70
SUB-TOTAL	31.28	\$31.28
LESS REIMBURSEMENTS		
HOMESTEAD	0.62	\$0.62
NON BUSINESS CREDIT	5.29	\$5.29
OWNER OCCUPIED CREDIT	1.11	\$1.11
TOTAL REIMBURSEMENTS	7.02	\$7.02
NET CURRENT MFG. HOMES	24.26	\$24.26
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	24.26	\$24.26
SUB-TOT+DELINQ	31.28	\$31.28
DEDUCTIONS		
AUD. AND TREA. FEES	3.12	\$3.12
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	3.12	\$3.12
BALANCES	21.14	\$21.14
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$21.14	\$21.14

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	§ 4 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	57.39	100.42	143.45	\$301.26
TREATED LIKE REAL PROPERTY	707.74	1,238.55	1,769.40	\$3,715.69
SUB-TOTAL	765.13	1,338.97	1,912.85	\$4,016.95
LESS REIMBURSEMENTS				
HOMESTEAD	259.35	453.90	648.42	\$1,361.67
NON BUSINESS CREDIT	169.33	296.30	423.30	\$888.93
OWNER OCCUPIED CREDIT	26.81	46.95	67.03	\$140.79
TOTAL REIMBURSEMENTS	455.49	797.15	1,138.75	\$2,391.39
NET CURRENT MFG. HOMES	309.64	541.82	774.10	\$1,625.56
DELINQ. DEPRECIATION SCHEDULE	7.80	13.63	19.50	\$40.93
DELINQ. LIKE REAL PROPERTY	156.11	273.14	390.23	\$819.48
TOTAL DISTRIBUTIONS	473.55	828.59	1,183.83	\$2,485.97
SUB-TOT+DELINQ	929.04	1,625.74	2,322.58	\$4,877.36
DEDUCTIONS				
AUD. AND TREA. FEES	93.48	163.56	233.62	\$490.66
DTAC	16.39	28.69	40.97	\$86.05
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	109.87	192.25	274.59	\$576.71
BALANCES	363.68	636.34	909.24	\$1,909.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$363.68	\$636.34	\$909.24	\$1,909.26

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS ⁹⁵ CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.19	\$9.19
TREATED LIKE REAL PROPERTY	27.76	\$27.76
SUB-TOTAL	36.95	\$36.95
LESS REIMBURSEMENTS		
HOMESTEAD	25.48	\$25.48
NON BUSINESS CREDIT	6.27	\$6.27
OWNER OCCUPIED CREDIT	1.49	\$1.49
TOTAL REIMBURSEMENTS	33.24	\$33.24
NET CURRENT MFG. HOMES	3.71	\$3.71
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.71	\$3.71
SUB-TOT+DELINQ	36.95	\$36.95
DEDUCTIONS		
AUD. AND TREA. FEES	3.70	\$3.70
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	3.70	\$3.70
BALANCES	0.01	\$0.01
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.01	\$0.01

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	RECREATIONAL 080	94 POLICE 240	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.92	1.06	1.72	2.95	2.30	5.75	3.06	3.83	3.06	9.19	\$34.84
TREATED LIKE REAL PROPERTY	6.35	3.60	5.79	9.90	2.79	6.97	3.72	5.86	5.79	21.68	\$72.45
SUB-TOTAL	8.27	4.66	7.51	12.85	5.09	12.72	6.78	9.69	8.85	30.87	\$107.29
LESS REIMBURSEMENTS											
HOMESTEAD	5.65	3.16	5.12	8.76	3.94	9.84	5.24	7.27	6.46	21.91	\$77.35
NON BUSINESS CREDIT	0.00	0.81	1.31	2.24	0.63	1.58	0.84	1.32	1.31	4.90	\$14.94
OWNER OCCUPIED CREDIT	0.00	0.19	0.31	0.53	0.15	0.37	0.20	0.31	0.31	1.17	\$3.54
TOTAL REIMBURSEMENTS	5.65	4.16	6.74	11.53	4.72	11.79	6.28	8.90	8.08	27.98	\$95.83
NET CURRENT MFG. HOMES	2.62	0.50	0.77	1.32	0.37	0.93	0.50	0.79	0.77	2.89	\$11.46
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.62	0.50	0.77	1.32	0.37	0.93	0.50	0.79	0.77	2.89	\$11.46
SUB-TOT+DELINQ	8.27	4.66	7.51	12.85	5.09	12.72	6.78	9.69	8.85	30.87	\$107.29
DEDUCTIONS											
AUD. AND TREA. FEES	0.83	0.50	0.75	1.30	0.51	1.27	0.67	0.96	0.88	3.09	\$10.76
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.83	0.50	0.75	1.30	0.51	1.27	0.67	0.96	0.88	3.09	\$10.76
BALANCES	1.79	0.00	0.02	0.02	(0.14)	(0.34)	(0.17)	(0.17)	(0.11)	(0.20)	\$0.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.79	\$0.00	\$0.02	\$0.02	(\$0.14)	(\$0.34)	(\$0.17)	(\$0.17)	(\$0.11)	(\$0.20)	\$0.70

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS									TOTAL
	00 FIRE APPARATUS 100	06 POLICE R CITIZEN SERVICES		FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5		
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	3.83	12.26	1.92	4.60	7.66	3.83	5.75	\$39.85	
TREATED LIKE REAL PROPERTY	12.11	40.65	6.35	15.24	25.41	12.70	19.05	\$131.51	
SUB-TOTAL	15.94	52.91	8.27	19.84	33.07	16.53	24.80	\$171.36	
LESS REIMBURSEMENTS									
HOMESTEAD	10.94	36.11	5.65	13.55	22.57	11.28	16.93	\$117.03	
NON BUSINESS CREDIT	2.74	9.19	1.44	3.44	5.74	2.87	4.31	\$29.73	
OWNER OCCUPIED CREDIT	0.65	2.19	0.34	0.82	1.37	0.68	1.02	\$7.07	
TOTAL REIMBURSEMENTS	14.33	47.49	7.43	17.81	29.68	14.83	22.26	\$153.83	
NET CURRENT MFG. HOMES	1.61	5.42	0.84	2.03	3.39	1.70	2.54	\$17.53	
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
TOTAL DISTRIBUTIONS	1.61	5.42	0.84	2.03	3.39	1.70	2.54	\$17.53	
SUB-TOT+DELINQ	15.94	52.91	8.27	19.84	33.07	16.53	24.80	\$171.36	
DEDUCTIONS									
AUD. AND TREA. FEES	1.58	5.29	0.83	1.97	3.32	1.65	2.47	\$17.11	
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
TOTAL DEDUCTIONS	1.58	5.29	0.83	1.97	3.32	1.65	2.47	\$17.11	
BALANCES	0.03	0.13	0.01	0.06	0.07	0.05	0.07	\$0.42	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
NET DISTRIBUTIONS	\$0.03	\$0.13	\$0.01	\$0.06	\$0.07	\$0.05	\$0.07	\$0.42	
FROM PREV. PAGE:								\$0.70	
TOTAL:								\$1.12	

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S. CURRENT EXPENSE	06 POLICE & E.M.S. IN COUNTY HEALTH	TOTAL	
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	2.89	11.52	5.76	11.52	5.76	8.64	20.74	10.94	16.70	\$96.08
TREATED LIKE REAL PROPERTY	24.26	29.96	20.58	41.16	21.04	45.45	137.51	72.57	127.84	\$533.95
SUB-TOTAL	27.15	41.48	26.34	52.68	26.80	54.09	158.25	83.51	144.54	\$630.03
LESS REIMBURSEMENTS										
HOMESTEAD	10.25	17.45	10.70	21.39	10.85	21.18	60.84	32.11	55.02	\$245.55
NON BUSINESS CREDIT	5.74	7.09	4.86	9.73	4.98	10.74	32.51	17.16	30.22	\$126.24
OWNER OCCUPIED CREDIT	1.06	1.32	0.91	1.81	0.93	2.01	6.06	3.19	5.64	\$23.52
TOTAL REIMBURSEMENTS	17.05	25.86	16.47	32.93	16.76	33.93	99.41	52.46	90.88	\$395.31
NET CURRENT MFG. HOMES	10.10	15.62	9.87	19.75	10.04	20.16	58.84	31.05	53.66	\$234.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	70.87	87.53	60.12	120.25	61.46	132.77	401.75	212.04	373.47	\$1,559.95
TOTAL DISTRIBUTIONS	80.97	103.15	69.99	140.00	71.50	152.93	460.59	243.09	427.13	\$1,794.67
SUB-TOT+DELINQ	98.02	129.01	86.46	172.93	88.26	186.86	560.00	295.55	518.01	\$2,189.98
DEDUCTIONS										
AUD. AND TREA. FEES	9.80	12.88	8.64	17.29	8.83	18.70	56.00	29.57	51.80	\$218.99
DTAC	7.10	8.75	6.01	12.02	6.15	13.28	40.17	21.20	37.35	\$156.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.90	21.63	14.65	29.31	14.98	31.98	96.17	50.77	89.15	\$374.99
BALANCES	64.07	81.52	55.34	110.69	56.52	120.95	364.42	192.32	337.98	\$1,419.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$64.07	\$81.52	\$55.34	\$110.69	\$56.52	\$120.95	\$364.42	\$192.32	\$337.98	\$1,419.68

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS		IN ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	9.33		\$9.33
TREATED LIKE REAL PROPERTY	78.60		\$78.60
SUB-TOTAL	87.93		\$87.93
LESS REIMBURSEMENTS			
HOMESTEAD	33.27		\$33.27
NON BUSINESS CREDIT	18.58		\$18.58
OWNER OCCUPIED CREDIT	3.46		\$3.46
TOTAL REIMBURSEMENTS	55.31		\$55.31
NET CURRENT MFG. HOMES	32.62		\$32.62
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	229.64		\$229.64
TOTAL DISTRIBUTIONS			
	262.26		\$262.26
SUB-TOT+DELINQ	317.57		\$317.57
DEDUCTIONS			
AUD. AND TREA. FEES	31.76		\$31.76
DTAC	22.96		\$22.96
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00		\$0.00
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS			
	54.72		\$54.72
BALANCES	207.54		\$207.54
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$207.54		\$207.54
COMMENTS			FROM PREV. PAGE:
			\$1,419.68
			TOTAL:
			\$1,627.22

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	2017 FIRE APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	34.16	3.42	27.08	4.88	12.20	23.18	\$104.92
TREATED LIKE REAL PROPERTY	313.58	32.54	257.98	46.48	83.82	159.26	\$893.66
SUB-TOTAL	347.74	35.96	285.06	51.36	96.02	182.44	\$998.58
LESS REIMBURSEMENTS							
HOMESTEAD	52.15	5.38	42.59	7.67	14.91	28.32	\$151.02
NON BUSINESS CREDIT	0.00	6.49	51.44	9.27	16.71	31.76	\$115.67
OWNER OCCUPIED CREDIT	0.00	1.26	9.99	1.80	3.24	6.17	\$22.46
TOTAL REIMBURSEMENTS	52.15	13.13	104.02	18.74	34.86	66.25	\$289.15
NET CURRENT MFG. HOMES	295.59	22.83	181.04	32.62	61.16	116.19	\$709.43
DELINQ. DEPRECIATION SCHEDULE	0.17	0.03	0.13	0.02	0.06	0.11	\$0.52
DELINQ. LIKE REAL PROPERTY	109.42	11.35	90.02	16.22	29.25	55.57	\$311.83
TOTAL DISTRIBUTIONS	405.18	34.21	271.19	48.86	90.47	171.87	\$1,021.78
SUB-TOT+DELINQ	457.33	47.34	375.21	67.60	125.33	238.12	\$1,310.93
DEDUCTIONS							
AUD. AND TREA. FEES	45.74	4.75	37.52	6.77	12.53	23.79	\$131.10
DTAC	10.96	1.14	9.01	1.62	2.93	5.57	\$31.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	56.70	5.89	46.53	8.39	15.46	29.36	\$162.33
BALANCES	348.48	28.32	224.66	40.47	75.01	142.51	\$859.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$348.48	\$28.32	\$224.66	\$40.47	\$75.01	\$142.51	\$859.45

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.67	1.52	3.80	7.49	0.70	1.64	7.03	6.56	5.85	5.15	\$40.41
TREATED LIKE REAL PROPERTY	3.81	8.85	22.05	16.30	1.53	3.57	19.30	23.56	26.85	29.54	\$155.36
SUB-TOTAL	4.48	10.37	25.85	23.79	2.23	5.21	26.33	30.12	32.70	34.69	\$195.77
LESS REIMBURSEMENTS											
HOMESTEAD	1.07	2.53	6.30	8.73	0.82	1.91	8.73	8.90	8.75	8.51	\$56.25
NON BUSINESS CREDIT	1.93	4.48	11.16	8.25	0.77	1.80	9.77	11.92	13.58	14.94	\$78.60
OWNER OCCUPIED CREDIT	0.13	0.31	0.77	0.57	0.05	0.12	0.67	0.82	0.93	1.03	\$5.40
TOTAL REIMBURSEMENTS	3.13	7.32	18.23	17.55	1.64	3.83	19.17	21.64	23.26	24.48	\$140.25
NET CURRENT MFG. HOMES	1.35	3.05	7.62	6.24	0.59	1.38	7.16	8.48	9.44	10.21	\$55.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.54	1.27	3.15	2.33	0.22	0.51	2.76	3.37	3.84	4.22	\$22.21
TOTAL DISTRIBUTIONS	1.89	4.32	10.77	8.57	0.81	1.89	9.92	11.85	13.28	14.43	\$77.73
SUB-TOT+DELINQ	5.02	11.64	29.00	26.12	2.45	5.72	29.09	33.49	36.54	38.91	\$217.98
DEDUCTIONS											
AUD. AND TREA. FEES	0.52	1.21	3.00	2.81	0.27	0.60	3.11	3.53	3.81	4.02	\$22.88
DTAC	0.05	0.13	0.32	0.23	0.02	0.05	0.28	0.34	0.38	0.42	\$2.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.57	1.34	3.32	3.04	0.29	0.65	3.39	3.87	4.19	4.44	\$25.10
BALANCES	1.32	2.98	7.45	5.53	0.52	1.24	6.53	7.98	9.09	9.99	\$52.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.32	\$2.98	\$7.45	\$5.53	\$0.52	\$1.24	\$6.53	\$7.98	\$9.09	\$9.99	\$52.63

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.02	\$9.02
TREATED LIKE REAL PROPERTY	51.69	\$51.69
SUB-TOTAL	60.71	\$60.71
LESS REIMBURSEMENTS		
HOMESTEAD	14.88	\$14.88
NON BUSINESS CREDIT	26.15	\$26.15
OWNER OCCUPIED CREDIT	1.79	\$1.79
TOTAL REIMBURSEMENTS	42.82	\$42.82
NET CURRENT MFG. HOMES	17.89	\$17.89
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.39	\$7.39
TOTAL DISTRIBUTIONS	25.28	\$25.28
SUB-TOT+DELINQ	68.10	\$68.10
DEDUCTIONS		
AUD. AND TREA. FEES	7.07	\$7.07
DTAC	0.74	\$0.74
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	7.81	\$7.81
BALANCES	17.47	\$17.47
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$17.47	\$17.47
COMMENTS		
	FROM PREV. PAGE:	\$52.63
	TOTAL:	\$70.10

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Ralph T. Meacham, CPA COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.24	0.70	1.40	\$2.34
TREATED LIKE REAL PROPERTY	1.36	3.22	8.06	\$12.64
SUB-TOTAL	1.60	3.92	9.46	\$14.98
LESS REIMBURSEMENTS				
HOMESTEAD	0.39	1.05	2.32	\$3.76
NON BUSINESS CREDIT	0.69	1.63	4.08	\$6.40
OWNER OCCUPIED CREDIT	0.05	0.11	0.28	\$0.44
TOTAL REIMBURSEMENTS	1.13	2.79	6.68	\$10.60
NET CURRENT MFG. HOMES	0.47	1.13	2.78	\$4.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.19	0.46	1.15	\$1.80
TOTAL DISTRIBUTIONS	0.66	1.59	3.93	\$6.18
SUB-TOT+DELINQ	1.79	4.38	10.61	\$16.78
DEDUCTIONS				
AUD. AND TREA. FEES	0.17	0.47	1.11	\$1.75
DTAC	0.02	0.05	0.11	\$0.18
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.19	0.52	1.22	\$1.93
BALANCES	0.47	1.07	2.71	\$4.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.47	\$1.07	\$2.71	\$4.25

COMMENTS

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Bob Macala DEPUTY AUDITOR

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DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.51	4.53	1.44	2.51	3.59	4.49	7.18	2.69	10.78	\$37.72
TREATED LIKE REAL PROPERTY	1.89	16.98	1.73	3.02	5.19	8.97	14.36	6.26	40.42	\$98.82
SUB-TOTAL	2.40	21.51	3.17	5.53	8.78	13.46	21.54	8.95	51.20	\$136.54
LESS REIMBURSEMENTS										
HOMESTEAD	1.09	9.71	0.99	1.73	2.97	5.13	8.21	3.58	23.13	\$56.54
NON BUSINESS CREDIT	0.59	5.32	0.54	0.95	1.63	2.81	4.50	1.96	12.67	\$30.97
OWNER OCCUPIED CREDIT	0.11	0.99	0.10	0.18	0.30	0.52	0.83	0.36	2.35	\$5.74
TOTAL REIMBURSEMENTS	1.79	16.02	1.63	2.86	4.90	8.46	13.54	5.90	38.15	\$93.25
NET CURRENT MFG. HOMES	0.61	5.49	1.54	2.67	3.88	5.00	8.00	3.05	13.05	\$43.29
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.14	1.27	0.13	0.23	0.39	0.67	1.07	0.47	3.02	\$7.39
TOTAL DISTRIBUTIONS	0.75	6.76	1.67	2.90	4.27	5.67	9.07	3.52	16.07	\$50.68
SUB-TOT+DELINQ	2.54	22.78	3.30	5.76	9.17	14.13	22.61	9.42	54.22	\$143.93
DEDUCTIONS										
AUD. AND TREA. FEES	0.23	2.28	0.34	0.57	0.92	1.42	2.25	0.95	5.42	\$14.38
DTAC	0.01	0.13	0.01	0.02	0.04	0.07	0.11	0.05	0.30	\$0.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.24	2.41	0.35	0.59	0.96	1.49	2.36	1.00	5.72	\$15.12
BALANCES	0.51	4.35	1.32	2.31	3.31	4.18	6.71	2.52	10.35	\$35.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.51	\$4.35	\$1.32	\$2.31	\$3.31	\$4.18	\$6.71	\$2.52	\$10.35	\$35.56

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND 94 FIRE APPARATUS	02 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.24	8.49	4.42	6.63
TREATED LIKE REAL PROPERTY	4.43	30.40	8.85	18.46
SUB-TOTAL	5.67	38.89	13.27	25.09
LESS REIMBURSEMENTS				
HOMESTEAD	0.37	2.54	1.32	1.97
NON BUSINESS CREDIT	1.19	8.15	2.37	4.95
OWNER OCCUPIED CREDIT	0.29	2.02	0.59	1.23
TOTAL REIMBURSEMENTS	1.85	12.71	4.28	8.15
NET CURRENT MFG. HOMES	3.82	26.18	8.99	16.94
DELINQ. DEPRECIATION SCHEDULE	0.77	5.34	2.78	4.17
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4.59	31.52	11.77	21.11
SUB-TOT+DELINQ	6.44	44.23	16.05	29.26
DEDUCTIONS				
AUD. AND TREA. FEES	0.63	4.43	1.59	2.95
DTAC	0.07	0.54	0.28	0.42
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.70	4.97	1.87	3.37
BALANCES	3.89	26.55	9.90	17.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$3.89	\$26.55	\$9.90	\$17.74

COMMENTS

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Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	6.99	47.93	27.46	142.29	49.93	\$274.60
TREATED LIKE REAL PROPERTY	133.39	914.67	524.03	2,418.48	852.87	\$4,843.44
SUB-TOTAL	140.38	962.60	551.49	2,560.77	902.80	\$5,118.04
LESS REIMBURSEMENTS						
HOMESTEAD	44.79	307.05	175.91	820.11	289.08	\$1,636.94
NON BUSINESS CREDIT	27.16	186.21	106.68	492.35	173.63	\$986.03
OWNER OCCUPIED CREDIT	5.17	35.47	20.32	93.78	33.08	\$187.82
TOTAL REIMBURSEMENTS	77.12	528.73	302.91	1,406.24	495.79	\$2,810.79
NET CURRENT MFG. HOMES	63.26	433.87	248.58	1,154.53	407.01	\$2,307.25
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	22.83	156.57	89.70	413.99	145.99	\$829.08
TOTAL DISTRIBUTIONS	86.09	590.44	338.28	1,568.52	553.00	\$3,136.33
SUB-TOT+DELINQ	163.21	1,119.17	641.19	2,974.76	1,048.79	\$5,947.12
DEDUCTIONS						
AUD. AND TREA. FEES	16.29	111.92	64.12	297.47	104.90	\$594.70
DTAC	2.28	15.66	8.97	41.40	14.60	\$82.91
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	18.57	127.58	73.09	338.87	119.50	\$677.61
BALANCES	67.52	462.86	265.19	1,229.65	433.50	\$2,458.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$67.52	\$462.86	\$265.19	\$1,229.65	\$433.50	\$2,458.72

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.03	10.28	28.24	\$40.55
TREATED LIKE REAL PROPERTY	1.98	10.03	25.36	\$37.37
SUB-TOTAL	4.01	20.31	53.60	\$77.92
LESS REIMBURSEMENTS				
HOMESTEAD	1.30	6.56	16.83	\$24.69
NON BUSINESS CREDIT	0.36	1.81	4.58	\$6.75
OWNER OCCUPIED CREDIT	0.03	0.15	0.39	\$0.57
TOTAL REIMBURSEMENTS	1.69	8.52	21.80	\$32.01
NET CURRENT MFG. HOMES	2.32	11.79	31.80	\$45.91
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.32	11.79	31.80	\$45.91
SUB-TOT+DELINQ	4.01	20.31	53.60	\$77.92
DEDUCTIONS				
AUD. AND TREA. FEES	0.41	2.04	5.35	\$7.80
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.41	2.04	5.35	\$7.80
BALANCES	1.91	9.75	26.45	\$38.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.91	\$9.75	\$26.45	\$38.11

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	10.86	7.97	10.86	\$29.69
TREATED LIKE REAL PROPERTY	14.70	10.79	10.92	\$36.41
SUB-TOTAL	25.56	18.76	21.78	\$66.10
LESS REIMBURSEMENTS				
HOMESTEAD	7.39	5.43	5.79	\$18.61
NON BUSINESS CREDIT	0.00	1.92	1.95	\$3.87
OWNER OCCUPIED CREDIT	0.00	0.13	0.13	\$0.26
TOTAL REIMBURSEMENTS	7.39	7.48	7.87	\$22.74
NET CURRENT MFG. HOMES	18.17	11.28	13.91	\$43.36
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	18.17	11.28	13.91	\$43.36
SUB-TOT+DELINQ	25.56	18.76	21.78	\$66.10
DEDUCTIONS				
AUD. AND TREA. FEES	2.58	1.86	2.18	\$6.62
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.58	1.86	2.18	\$6.62
BALANCES	15.59	9.42	11.73	\$36.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15.59	\$9.42	\$11.73	\$36.74

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	8.09	1.51	2.27	16.18	10.79	10.79	\$49.63
TREATED LIKE REAL PROPERTY	162.39	30.31	45.47	278.69	185.80	200.20	\$902.86
SUB-TOTAL	170.48	31.82	47.74	294.87	196.59	210.99	\$952.49
LESS REIMBURSEMENTS							
HOMESTEAD	53.22	9.93	14.91	93.36	62.23	66.34	\$299.99
NON BUSINESS CREDIT	36.85	6.89	10.32	63.25	42.17	45.43	\$204.91
OWNER OCCUPIED CREDIT	5.77	1.07	1.62	9.89	6.59	7.11	\$32.05
TOTAL REIMBURSEMENTS	95.84	17.89	26.85	166.50	110.99	118.88	\$536.95
NET CURRENT MFG. HOMES	74.64	13.93	20.89	128.37	85.60	92.11	\$415.54
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	14.05	2.62	3.93	24.12	16.08	17.32	\$78.12
TOTAL DISTRIBUTIONS	88.69	16.55	24.82	152.49	101.68	109.43	\$493.66
SUB-TOT+DELINQ	184.53	34.44	51.67	318.99	212.67	228.31	\$1,030.61
DEDUCTIONS							
AUD. AND TREA. FEES	18.46	3.45	5.18	31.91	21.26	22.83	\$103.09
DTAC	1.41	0.26	0.39	2.41	1.61	1.73	\$7.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	19.87	3.71	5.57	34.32	22.87	24.56	\$110.90
BALANCES	68.82	12.84	19.25	118.17	78.81	84.87	\$382.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$68.82	\$12.84	\$19.25	\$118.17	\$78.81	\$84.87	\$382.76

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS			IN COUNTY HEALTH & ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	6.88	22.62		\$29.50
TREATED LIKE REAL PROPERTY	55.47	182.28		\$237.75
SUB-TOTAL	62.35	204.90		\$267.25
LESS REIMBURSEMENTS				
HOMESTEAD	22.82	74.97		\$97.79
NON BUSINESS CREDIT	12.29	40.37		\$52.66
OWNER OCCUPIED CREDIT	2.17	7.17		\$9.34
TOTAL REIMBURSEMENTS	37.28	122.51		\$159.79
NET CURRENT MFG. HOMES	25.07	82.39		\$107.46
DELINQ. DEPRECIATION SCHEDULE	2.92	9.59		\$12.51
DELINQ. LIKE REAL PROPERTY	7.80	25.63		\$33.43
TOTAL DISTRIBUTIONS				
	35.79	117.61		\$153.40
SUB-TOT+DELINQ	73.07	240.12		\$313.19
DEDUCTIONS				
AUD. AND TREA. FEES	7.32	24.00		\$31.32
DTAC	1.07	3.53		\$4.60
ELECTION EXPENSE	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00
TOTAL DEDUCTIONS				
	8.39	27.53		\$35.92
BALANCES	27.40	90.08		\$117.48
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$27.40	\$90.08		\$117.48

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	24.57	61.46	12.29	46.71	24.58	95.88	\$265.49
TREATED LIKE REAL PROPERTY	57.20	173.29	47.26	179.57	104.92	434.46	\$996.70
SUB-TOTAL	81.77	234.75	59.55	226.28	129.50	530.34	\$1,262.19
LESS REIMBURSEMENTS							
HOMESTEAD	33.29	93.59	23.01	87.50	49.61	202.13	\$489.13
NON BUSINESS CREDIT	12.67	38.38	10.47	39.77	23.23	96.21	\$220.73
OWNER OCCUPIED CREDIT	2.24	6.81	1.85	7.05	4.12	17.06	\$39.13
TOTAL REIMBURSEMENTS	48.20	138.78	35.33	134.32	76.96	315.40	\$748.99
NET CURRENT MFG. HOMES	33.57	95.97	24.22	91.96	52.54	214.94	\$513.20
DELINQ. DEPRECIATION SCHEDULE	10.42	26.05	5.21	19.80	10.42	40.64	\$112.54
DELINQ. LIKE REAL PROPERTY	8.05	24.38	6.65	25.26	14.76	61.11	\$140.21
TOTAL DISTRIBUTIONS	52.04	146.40	36.08	137.02	77.72	316.69	\$765.95
SUB-TOT+DELINQ	100.24	285.18	71.41	271.34	154.68	632.09	\$1,514.94
DEDUCTIONS							
AUD. AND TREA. FEES	10.06	28.49	7.13	27.16	15.47	63.20	\$151.51
DTAC	1.85	5.04	1.19	4.51	2.51	10.17	\$25.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.91	33.53	8.32	31.67	17.98	73.37	\$176.78
BALANCES	40.13	112.87	27.76	105.35	59.74	243.32	\$589.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$40.13	\$112.87	\$27.76	\$105.35	\$59.74	\$243.32	\$589.17

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	33.28	\$33.28
TREATED LIKE REAL PROPERTY	362.98	\$362.98
SUB-TOTAL	396.26	\$396.26
LESS REIMBURSEMENTS		
HOMESTEAD	176.63	\$176.63
NON BUSINESS CREDIT	70.59	\$70.59
OWNER OCCUPIED CREDIT	14.30	\$14.30
TOTAL REIMBURSEMENTS	261.52	\$261.52
NET CURRENT MFG. HOMES	134.74	\$134.74
DELINQ. DEPRECIATION SCHEDULE	9.13	\$9.13
DELINQ. LIKE REAL PROPERTY	75.01	\$75.01
TOTAL DISTRIBUTIONS	218.88	\$218.88
SUB-TOT+DELINQ	480.40	\$480.40
DEDUCTIONS		
AUD. AND TREA. FEES	48.23	\$48.23
DTAC	8.42	\$8.42
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	56.65	\$56.65
BALANCES	162.23	\$162.23
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$162.23	\$162.23

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	12.66	65.58	52.93	36.18	31.66	90.47	22.61	90.47	67.85	45.23	\$515.64
TREATED LIKE REAL PROPERTY	172.52	893.52	720.99	110.33	96.55	513.38	128.70	740.46	681.93	454.61	\$4,512.99
SUB-TOTAL	185.18	959.10	773.92	146.51	128.21	603.85	151.31	830.93	749.78	499.84	\$5,028.63
LESS REIMBURSEMENTS											
HOMESTEAD	57.29	296.63	239.33	53.16	46.52	201.50	50.49	267.07	236.86	157.89	\$1,606.74
NON BUSINESS CREDIT	51.86	268.56	216.71	33.16	29.01	154.29	38.68	222.56	204.96	136.63	\$1,356.42
OWNER OCCUPIED CREDIT	5.87	30.44	24.56	3.76	3.28	17.48	4.38	25.21	23.22	15.49	\$153.69
TOTAL REIMBURSEMENTS	115.02	595.63	480.60	90.08	78.81	373.27	93.55	514.84	465.04	310.01	\$3,116.85
NET CURRENT MFG. HOMES	70.16	363.47	293.32	56.43	49.40	230.58	57.76	316.09	284.74	189.83	\$1,911.78
DELINQ. DEPRECIATION SCHEDULE	1.47	7.61	6.14	4.20	3.67	10.50	2.62	10.50	7.87	5.25	\$59.83
DELINQ. LIKE REAL PROPERTY	11.30	58.53	47.23	7.23	6.32	33.63	8.43	48.51	44.67	29.78	\$295.63
TOTAL DISTRIBUTIONS	82.93	429.61	346.69	67.86	59.39	274.71	68.81	375.10	337.28	224.86	\$2,267.24
SUB-TOT+DELINQ	197.95	1,025.24	827.29	157.94	138.20	647.98	162.36	889.94	802.32	534.87	\$5,384.09
DEDUCTIONS											
AUD. AND TREA. FEES	20.13	104.03	83.98	16.49	14.45	66.62	16.70	90.90	81.73	54.50	\$549.53
DTAC	1.31	6.61	5.33	1.14	1.00	4.41	1.10	5.90	5.26	3.50	\$35.56
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	21.44	110.64	89.31	17.63	15.45	71.03	17.80	96.80	86.99	58.00	\$585.09
BALANCES	61.49	318.97	257.38	50.23	43.94	203.68	51.01	278.30	250.29	166.86	\$1,682.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$61.49	\$318.97	\$257.38	\$50.23	\$43.94	\$203.68	\$51.01	\$278.30	\$250.29	\$166.86	\$1,682.15

COMMENTS

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CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	45.23	90.47	\$135.70
TREATED LIKE REAL PROPERTY	454.61	1,099.73	\$1,554.34
SUB-TOTAL	499.84	1,190.20	\$1,690.04
LESS REIMBURSEMENTS			
HOMESTEAD	157.89	370.81	\$528.70
NON BUSINESS CREDIT	136.63	330.54	\$467.17
OWNER OCCUPIED CREDIT	15.49	37.46	\$52.95
TOTAL REIMBURSEMENTS	310.01	738.81	\$1,048.82
NET CURRENT MFG. HOMES	189.83	451.39	\$641.22
DELINQ. DEPRECIATION SCHEDULE	5.25	10.50	\$15.75
DELINQ. LIKE REAL PROPERTY	29.78	72.04	\$101.82
TOTAL DISTRIBUTIONS	224.86	533.93	\$758.79
SUB-TOT+DELINQ	534.87	1,272.74	\$1,807.61
DEDUCTIONS			
AUD. AND TREA. FEES	54.50	129.31	\$183.81
DTAC	3.50	8.25	\$11.75
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	58.00	137.56	\$195.56
BALANCES	166.86	396.37	\$563.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$166.86	\$396.37	\$563.23
COMMENTS			
		FROM PREV. PAGE:	\$1,682.15
		TOTAL:	\$2,245.38

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Ralph T. Meacham, CPA COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.84	19.47	27.89	18.59	16.28	\$85.07
SUB-TOTAL	2.84	19.47	27.89	18.59	16.28	\$85.07
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.27	1.86	2.67	1.78	1.56	\$8.14
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.27	1.86	2.67	1.78	1.56	\$8.14
NET CURRENT MFG. HOMES	2.57	17.61	25.22	16.81	14.72	\$76.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.57	17.61	25.22	16.81	14.72	\$76.93
SUB-TOT+DELINQ	2.84	19.47	27.89	18.59	16.28	\$85.07
DEDUCTIONS						
AUD. AND TREA. FEES	0.29	1.95	2.78	1.85	1.63	\$8.50
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.29	1.95	2.78	1.85	1.63	\$8.50
BALANCES	2.28	15.66	22.44	14.96	13.09	\$68.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.28	\$15.66	\$22.44	\$14.96	\$13.09	\$68.43

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE, RKS & RECREATION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	4.76	37.80	42.56	102.15	102.15	25.54	85.13
TREATED LIKE REAL PROPERTY	71.59	567.39	451.73	1,526.54	1,526.54	381.64	1,272.13
SUB-TOTAL	76.35	605.19	494.29	1,628.69	1,628.69	407.18	1,357.26
LESS REIMBURSEMENTS							
HOMESTEAD	39.00	309.27	257.38	832.48	832.48	208.12	693.73
NON BUSINESS CREDIT	12.42	98.50	78.42	265.00	265.00	66.25	220.83
OWNER OCCUPIED CREDIT	2.82	22.38	17.82	60.22	60.22	15.06	50.18
TOTAL REIMBURSEMENTS	54.24	430.15	353.62	1,157.70	1,157.70	289.43	964.74
NET CURRENT MFG. HOMES	22.11	175.04	140.67	470.99	470.99	117.75	392.52
DELINQ. DEPRECIATION SCHEDULE	0.28	2.19	2.47	5.92	5.92	1.48	4.93
DELINQ. LIKE REAL PROPERTY	18.45	146.28	116.46	393.56	393.56	98.39	327.97
TOTAL DISTRIBUTIONS	40.84	323.51	259.60	870.47	870.47	217.62	725.42
SUB-TOT+DELINQ	95.08	753.66	613.22	2,028.17	2,028.17	507.05	1,690.16
DEDUCTIONS							
AUD. AND TREA. FEES	9.50	76.03	61.85	204.57	204.57	51.15	170.47
DTAC	1.86	14.85	11.90	39.95	39.95	9.99	33.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	11.36	90.88	73.75	244.52	244.52	61.14	203.76
BALANCES	29.48	232.63	185.85	625.95	625.95	156.48	521.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$29.48	\$232.63	\$185.85	\$625.95	\$625.95	\$156.48	\$521.66

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	2016 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	37.22	5.49	51.33	74.08	46.47	74.35	37.18	\$326.12
SUB-TOTAL	37.22	5.49	51.33	74.08	46.47	74.35	37.18	\$326.12
LESS REIMBURSEMENTS								
HOMESTEAD	20.64	3.04	28.46	41.08	25.77	41.23	20.61	\$180.83
NON BUSINESS CREDIT	0.00	1.16	10.89	15.72	9.86	15.78	7.89	\$61.30
OWNER OCCUPIED CREDIT	0.00	0.27	2.55	3.68	2.31	3.70	1.85	\$14.36
TOTAL REIMBURSEMENTS	20.64	4.47	41.90	60.48	37.94	60.71	30.35	\$256.49
NET CURRENT MFG. HOMES	16.58	1.02	9.43	13.60	8.53	13.64	6.83	\$69.63
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.03	0.00	0.04	0.06	0.04	0.06	0.03	\$0.26
TOTAL DISTRIBUTIONS	16.61	1.02	9.47	13.66	8.57	13.70	6.86	\$69.89
SUB-TOT+DELINQ	37.25	5.49	51.37	74.14	46.51	74.41	37.21	\$326.38
DEDUCTIONS								
AUD. AND TREA. FEES	3.72	0.58	5.13	7.40	4.65	7.43	3.72	\$32.63
DTAC	0.00	0.01	0.00	0.01	0.00	0.01	0.00	\$0.03
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.72	0.59	5.13	7.41	4.65	7.44	3.72	\$32.66
BALANCES	12.89	0.43	4.34	6.25	3.92	6.26	3.14	\$37.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12.89	\$0.43	\$4.34	\$6.25	\$3.92	\$6.26	\$3.14	\$37.23

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.03	2.73	2.73	2.05	6.97	1.48	4.45	7.10	\$33.54
SUB-TOTAL	6.03	2.73	2.73	2.05	6.97	1.48	4.45	7.10	\$33.54
LESS REIMBURSEMENTS									
HOMESTEAD	0.68	0.31	0.31	0.23	0.79	0.17	0.50	0.80	\$3.79
NON BUSINESS CREDIT	1.04	0.47	0.47	0.35	1.20	0.26	0.77	1.23	\$5.79
OWNER OCCUPIED CREDIT	0.02	0.01	0.01	0.01	0.02	0.00	0.01	0.02	\$0.10
TOTAL REIMBURSEMENTS	1.74	0.79	0.79	0.59	2.01	0.43	1.28	2.05	\$9.68
NET CURRENT MFG. HOMES	4.29	1.94	1.94	1.46	4.96	1.05	3.17	5.05	\$23.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.29	1.94	1.94	1.46	4.96	1.05	3.17	5.05	\$23.86
SUB-TOT+DELINQ	6.03	2.73	2.73	2.05	6.97	1.48	4.45	7.10	\$33.54
DEDUCTIONS									
AUD. AND TREA. FEES	0.61	0.27	0.27	0.20	0.70	0.15	0.45	0.70	\$3.35
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.61	0.27	0.27	0.20	0.70	0.15	0.45	0.70	\$3.35
BALANCES	3.68	1.67	1.67	1.26	4.26	0.90	2.72	4.35	\$20.51
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.68	\$1.67	\$1.67	\$1.26	\$4.26	\$0.90	\$2.72	\$4.35	\$20.51

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	38.70	270.88	\$309.58
TREATED LIKE REAL PROPERTY	471.77	3,100.68	\$3,572.45
SUB-TOTAL	510.47	3,371.56	\$3,882.03
LESS REIMBURSEMENTS			
HOMESTEAD	172.20	1,141.17	\$1,313.37
NON BUSINESS CREDIT	0.00	740.04	\$740.04
OWNER OCCUPIED CREDIT	0.00	117.45	\$117.45
TOTAL REIMBURSEMENTS	172.20	1,998.66	\$2,170.86
NET CURRENT MFG. HOMES	338.27	1,372.90	\$1,711.17
DELINQ. DEPRECIATION SCHEDULE	4.89	34.10	\$38.99
DELINQ. LIKE REAL PROPERTY	101.10	664.55	\$765.65
TOTAL DISTRIBUTIONS	444.26	2,071.55	\$2,515.81
SUB-TOT+DELINQ	616.46	4,070.21	\$4,686.67
DEDUCTIONS			
AUD. AND TREA. FEES	62.03	409.38	\$471.41
DTAC	10.61	69.85	\$80.46
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	72.64	479.23	\$551.87
BALANCES	371.62	1,592.32	\$1,963.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$371.62	\$1,592.32	\$1,963.94

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITORBob Macala DEPUTY AUDITOR_____
SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
FOR RODMAN PUBLIC LIBRARY		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	7.71	\$7.71
TREATED LIKE REAL PROPERTY	48.85	\$48.85
SUB-TOTAL	56.56	\$56.56
LESS REIMBURSEMENTS		
HOMESTEAD	13.50	\$13.50
NON BUSINESS CREDIT	11.01	\$11.01
OWNER OCCUPIED CREDIT	1.37	\$1.37
TOTAL REIMBURSEMENTS	25.88	\$25.88
NET CURRENT MFG. HOMES	30.68	\$30.68
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.31	\$4.31
TOTAL DISTRIBUTIONS		
	34.99	\$34.99
SUB-TOT+DELINQ	60.87	\$60.87
DEDUCTIONS		
AUD. AND TREA. FEES	6.08	\$6.08
DTAC	0.43	\$0.43
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	6.51	\$6.51
BALANCES	28.48	\$28.48
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$28.48	\$28.48

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES												
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS												
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS												
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	SROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$986,000)	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$18,598,535)	SSROOM FAC MAINT	AGENCY (\$1,047,214)	AGENCY (\$1,218,709)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$2,126,000)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	IENT IMPROVEMENT	EMG(\$1,068,055)	RGENCY (\$1,369,748)	RGENCY (\$2,181,867)	RGENCY (\$2,297,755)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(4,321,000)	SROOM FAC. MAINT.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	POLICE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00
COMMENTS	FROM PREV. PAGE:	\$0.00
	TOTAL:	\$0.00

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ID BRIDGE DISTRICT	85 FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

40900010 - CANFIELD TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND :ROAD IMPROVEMENT		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	ROAD AND BRIDGE	CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS PHANTOM TOWNSHIP		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	2017 POLICE	IN RED GATE DEBT	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	2017 POLICE	RED GATE DEBT	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND : AMBULANCE/E.M.S.	10 FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	2017 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	NOTE RETIREMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	2016 STREETS	IN COUNTY HEALTH	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	07 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	2017 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	IN STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 69

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS			TOTAL
SINKING FUND AND BOND NG FUND AND BOND			
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS			\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS			\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 70

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS		TOTAL
SINKING FUND AND BOND		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS		
	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	11 FIRE APPARATUS	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	06 FIRE APPARATUS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	ERGENCY (\$890,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.83	0.10	2.44	4.09	0.71	1.01	2.43	3.18	0.48	0.78	\$18.05
SUB-TOTAL	2.83	0.10	2.44	4.09	0.71	1.01	2.43	3.18	0.48	0.78	\$18.05
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.13	2.96	4.96	0.87	1.23	2.95	3.86	0.58	0.94	\$18.48
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.13	2.96	4.96	0.87	1.23	2.95	3.86	0.58	0.94	\$18.48
NET CURRENT MFG. HOMES	2.83	(0.03)	(0.52)	(0.87)	(0.16)	(0.22)	(0.52)	(0.68)	(0.10)	(0.16)	(\$0.43)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.83	(0.03)	(0.52)	(0.87)	(0.16)	(0.22)	(0.52)	(0.68)	(0.10)	(0.16)	(\$0.43)
SUB-TOT+DELINQ	2.83	0.10	2.44	4.09	0.71	1.01	2.43	3.18	0.48	0.78	\$18.05
DEDUCTIONS											
AUD. AND TREA. FEES	0.28	0.00	0.25	0.40	0.07	0.10	0.25	0.32	0.05	0.08	\$1.80
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.28	0.00	0.25	0.40	0.07	0.10	0.25	0.32	0.05	0.08	\$1.80
BALANCES	2.55	(0.03)	(0.77)	(1.27)	(0.23)	(0.32)	(0.77)	(1.00)	(0.15)	(0.24)	(\$2.23)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.55	(\$0.03)	(\$0.77)	(\$1.27)	(\$0.23)	(\$0.32)	(\$0.77)	(\$1.00)	(\$0.15)	(\$0.24)	(\$2.23)

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	WENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	22.97	110.69	36.77	4.79	18.38	13.79	20.11	3.83	\$231.33
TREATED LIKE REAL PROPERTY	77.15	118.87	64.85	16.07	61.72	46.29	67.51	12.28	\$464.74
SUB-TOTAL	100.12	229.56	101.62	20.86	80.10	60.08	87.62	16.11	\$696.07
LESS REIMBURSEMENTS									
HOMESTEAD	68.25	180.44	74.82	14.22	54.60	40.95	59.72	11.04	\$504.04
NON BUSINESS CREDIT	17.43	26.86	14.65	3.63	13.95	10.46	15.25	2.78	\$105.01
OWNER OCCUPIED CREDIT	4.15	6.39	3.49	0.86	3.32	2.49	3.63	0.66	\$24.99
TOTAL REIMBURSEMENTS	89.83	213.69	92.96	18.71	71.87	53.90	78.60	14.48	\$634.04
NET CURRENT MFG. HOMES	10.29	15.87	8.66	2.15	8.23	6.18	9.02	1.63	\$62.03
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	10.29	15.87	8.66	2.15	8.23	6.18	9.02	1.63	\$62.03
SUB-TOT+DELINQ	100.12	229.56	101.62	20.86	80.10	60.08	87.62	16.11	\$696.07
DEDUCTIONS									
AUD. AND TREA. FEES	10.02	22.96	10.16	2.08	8.02	6.01	8.75	1.61	\$69.61
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10.02	22.96	10.16	2.08	8.02	6.01	8.75	1.61	\$69.61
BALANCES	0.27	(7.09)	(1.50)	0.07	0.21	0.17	0.27	0.02	(\$7.58)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.27	(\$7.09)	(\$1.50)	\$0.07	\$0.21	\$0.17	\$0.27	\$0.02	(\$7.58)

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 9-18-18

AUDITOR'S OFFICE, Mahoning COUNTY

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL ECREATIONAL/POOL	02 FIRE	06 RECREATIONAL	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	12.37	2.28	1.29	10.99	4.26
SUB-TOTAL	12.37	2.28	1.29	10.99	4.26
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	10.66	1.96	1.11	9.47	3.68
OWNER OCCUPIED CREDIT	2.66	0.49	0.28	2.37	0.92
TOTAL REIMBURSEMENTS	13.32	2.45	1.39	11.84	4.60
NET CURRENT MFG. HOMES	(0.95)	(0.17)	(0.10)	(0.85)	(0.34)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	(0.95)	(0.17)	(0.10)	(0.85)	(0.34)
SUB-TOT+DELINQ	12.37	2.28	1.29	10.99	4.26
DEDUCTIONS					
AUD. AND TREA. FEES	1.24	0.23	0.13	1.10	0.42
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	1.24	0.23	0.13	1.10	0.42
BALANCES	(2.19)	(0.40)	(0.23)	(1.95)	(0.76)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	(\$2.19)	(\$0.40)	(\$0.23)	(\$1.95)	(\$0.76)

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER